Chapter 7 Claims Resolutions Manual

Chapter 7 Reference Edits 4000-4999 Individual Updates						
Document Version Number	Revision Date	Revision Page Number(s)	Reason for Revisions	Revisions Completed By		
Version 7.2	June 30, 2006	Various	Update edits 4014, 4164, 4165, 4234, 4235, 4236, and 4237.	Leo Dabbs		
Version 7.4	November 8, 2006	Multiple	4010, 4012, 4013, 4014, 4019, 4022, 4027, 4029, 4039, 4040, 4041, 4041, 4043, 4044, 4045, 4046, 4047, 4049, 4050, 4051, 4052, 4060, 4065, 4067, 4090, 4091, 4098, 4117, 4119, 4129, 4130, 4131, 4132, 4133, 4134, 4136, 4137, 4138, 4139, 4140, 4142, 4162, 4163, 4203, 4226, 4227, 4234, 4235, 4236, 4237	Anson Haley		

Edit: ESC 4010 Modifier Requires Medical Review

Note: Edit 4010 revised October 27, 2006

Claim Type	Location	Programs	Header/Detail	Overrideable	Allow Denial	Recycle Day
M	04	All	Detail	Yes	Yes	0

Disposition	M	В
Other	Suspend	Suspend
Paper w/o attach	Deny	Deny
Paper w/attach	Suspend	Pay
ECS w/o attach	CCF	Inactive
Shadow	Pay	Deny
Elec. Crossover PES	Deny	Deny
Point of Service w/o attach	Suspend	N/A
Voids/Replacement non-check related	Inactive	Pay
Voids/Replacement check related	Inactive	Pay
Shadow Replacement	Pay	Deny
Mass Replacement NH	Inactive	Suspend
Mass Replacement FIN	Inactive	Suspend
Elec. Replacement w/attach or claim note	Deny	Deny
Elec. Replacement w/o attach or claim note	CCF	Deny
Spend-down EOM auto-initiated Mass Replacement	Inactive	Suspend
Payer Elec. Replacement	CCF	Inactive
Claims Reprocessed by EDS SE	Deny	Deny
Special Batch	Suspend	Deny

Edit Description

Fail this edit if the indicator on the modifier table is set for medical review.

Edit Criteria

If the indicator on the modifier table is of the type Review, and accompanying documentation does not support the service billed, fail this edit with EOB 4010 or EOB 9011.

EOB Code

 $4010\,{-}\,\text{The}$ documentation submitted does not support this billing.

9011 – Supporting documentation is needed for the modifier(s) submitted.

4033 – The modifier used is not compatible with the procedure code billed. Please verify and resubmit.

Library Reference Number: CLRE10001 Claims Resolutions Manual Revision Date: November 2006

ARC Code

17 - Payment adjusted, because requested information was not provided or was insufficient/incomplete. Additional information is supplied using the remittance advice remark codes, whenever appropriate.

Remark Code

N66 – Missing/Incomplete/Invalid Documentation

N225 - Incomplete/invalid documentation/orders/notes/summary/ report/chart.

Method of Correction

The analyst needs to identify that proper documentation is included to support the billing of this procedure code and modifier combination. Force the edit if proper documentation is present.

If a surgical procedure code (10000-69999) is billed with a 62 modifier (two surgeons), verify that there is a value of one or two in the Co-Surgeons field on the MFSDB. Access the MFSDB by logging into Indiana AIM, then click on Reference, then HCPC Procedure, then type in the procedure code, then go up to the Options menu and hold down on the right mouse button and go down to Pricing then over to RBRVS and release the mouse button. This table is the MFSDB and on this table, scroll all the way over to the right so that the

Co-Surgeons field is showing. If the procedure code has a value of one or two, calculate the allowed amount by multiplying the RBRVS fee amount for the billed surgical procedure code times .625 (62.5%) and override the audit.

Note: The allowed reimbursement amount should be the <u>lesser</u> the RBRVS fee amount times .625 (62.5%), or the billed amount.

If the Co-Surgeons field on the MFSDB <u>does not</u> have a value of one or two, deny the claim with EOB 4033.

If the documentation for review is not present, deny the claim with EOB 9011.

Library Reference Number: CLRE10001 Claims Resolutions Manual Revision Date: November 2006

Edit: ESC 4012 Abortion Diagnosis/Procedure Indicated

Note: Edit 4012 revised October 25, 2006

Claim Type	Location	Programs	Header/Detail	Overrideable	Allow Denial	Recycle Day
M, O, A, B, C	22	All	Detail	Yes	Yes	0

Disposition	M, O	A, B, C
Other	Suspend	Suspend
Paper w/o attach	Suspend	Deny
Paper w/attach	Suspend	Deny
ECS w/o attach	Suspend	Deny
ECS w/attach	CCF	Deny
Shadow	Pay	Deny
Elec. Crossover PES	Suspend	CCF
Point of Service w/o attach	Deny	Deny
Voids/Replacement non-check related	Inactive	Inactive
Voids/Replacement check related	Inactive	Inactive
Shadow Replacement	Pay	Deny
Mass Replacement NH	Inactive	Inactive
Mass Replacement FIN	Inactive	Inactive
Elec. Replacement w/attach or claim note	Deny	Suspend
Elec. Replacement w/o attach or claim note	Suspend	CCF
Spend-down EOM auto-initiated Mass Replacement	Inactive	Inactive
Payer Elec. Replacement	Suspend	Deny
Claims Reprocessed by EDS SE	Deny	Deny
Special Batch	Suspend	Suspend

Edit Description

Fail this edit when a claim is submitted with a diagnosis or procedure code indicating an elective abortion was performed.

Edit Criteria

If a claim is submitted with a diagnosis or procedure code indicating an elective abortion was performed, fail this edit. See attached list of diagnosis and procedure codes.

EOB Code

4012 – Claim denied for additional information. If the abortion was performed for therapeutic or other Medicaid approved purposes, please resubmit the claim with a Physician Certification Form and medical record documentation (H & P, discharge summary, OP note).

Library Reference Number: CLRE10001

Claims Resolutions Manual Revision Date: November 2006

ARC Code

16 - Claim/service lacks information which is needed for adjudication. Additional information is supplied using remittance advice remarks codes whenever appropriate.

Remark Code

N29 - Missing documentation/orders/notes/summary/report/chart.

Method of Correction

Route the claim to the medical policy specialist.

Medical Policy Specialist Instructions:

Check for the presence of medical documentation. If no documentation is present, deny the claim.

If medical documentation is present, and it substantiates one of the diagnosis codes listed on diagnosis group 10 (see *Appendix A*), fail this edit with EOB 4012.

If a claim is not miscoded, the claim must be accompanied by the following:

- Physician Certification for Abortion form which states the abortion was necessary to preserve the life of the pregnant woman.
- The medical record which supports the physician's abortion certification statement.

If the documentation indicates abortion was performed following rape or incest, forward the claim and all attachments to the director of Medicaid Operations. The medical policy specialist is to review all claims suspending for this edit with the medical policy manager. Each claim forwarded to Medicaid Operations will be entered on a tracking form maintained by the medical policy manager.

If certification or medical documentation is not attached or completed, deny the claim with EOB 4012.

If medical documentation and certification (which includes patient's name, address, date of service, physician name and physician signature) are attached, override the error and force the claim to pay. A diagnosis is not required on the physician certification form.

Photocopy the claim, physician certification form, and medical record and file in the abortion file until needed for the quarterly abortion report.

Claims with region 62-Electronic Replacements without attachments will CCF back to the provider for appropriate documentation.

Suspend medical and outpatient claim types if any of the ICD-9 diagnosis codes listed on diagnosis group 10 (see appendix) are present on the claim.

Suspend medical and outpatient claims if any of the HCPCS procedure codes listed on procedure group 57 are present on the claim.

> Note: If the medical policy specialist is unsure of the decision to be made, forward the claim to the medical policy supervisor or medical director.

Library Reference Number: CLRE10001 Claims Resolutions Manual Revision Date: November 2006

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Library Reference Number: CLRE10001 Claims Resolutions Manual Revision Date: November 2006

Edit: ESC 4013 Procedure Code Is Not Covered for Date of Service

Note: Edit 4013 revised October 25, 2006

Claim Type	Location	Programs	Header/Detail	Overrideable	Allow Denial	Recycle Day
D, H, I, M, O, Q	04	All	Detail	Yes	Yes	0

Disposition	D, H, I, M, O, Q
Paper Claim	Deny
ECS	Deny
Shadow	Pay
POS	Deny
Adjustments	Deny
Special Batch	Suspend

Edit Description

Fail this edit if the procedure code is no longer effective for the service dates submitted on the claim.

Edit Criteria

If the date of service on the claim form is not within the effective and end date on the HCPCS Limits/Restrictions Table, fail this edit with EOB 4013.

EOB Code

4013 - This procedure code is not covered for this date of service.

ARC Code

181 – Payment adjusted because this procedure code was invalid on the date of service.

Remark Code

M67 – Missing, incomplete, or invalid other procedure code(s).

Method of Correction

Claims failing this edit will be systematically denied.

Library Reference Number: CLRE10001 Claims Resolutions Manual Revision Date: November 2006

Edit: ESC 4014 No Pricing Segment on File

Note: Edit 4014 revised October 27, 2006

Claim Type	Location	Programs	Header/Detail	Overrideable	Allow Denial	Recycle Day
D, H, I, L, M, O,	04	All	Detail	No	Yes	0
P, Q						

Disposition	D, H, I, L, M, O, B	P & Q
00 Other	Suspend	Deny
10 Paper w/o attach	Suspend	Deny
20 ECS w/o attach	Suspend	Deny
22 Shadow	Pay	Pay & List
25 Point of Service w/o attach	Suspend	Deny
50 Voids/Replacement non-check related	Suspend	Deny
51 Voids/Replacement check related	Deny	Deny
52 Shadow Replacement	Pay	Deny
53 Shadow Claim Void	Suspend	Deny
55 Mass Replacement NH	Deny	Deny
56 Mass Replacement FIN	Suspend	Deny
90 Special Projects	Suspend	Deny
Adjustments	Deny	Deny

Edit Description

Fail this edit if no pricing segment is on file for the service dates.

Edit Criteria

If no pricing segment is on file for the dates of service, fail this edit with EOB 4014.

EOB Code

4014 – No pricing segment is on file.

8327 – Billing and/or rendering provider number invalid for waiver services billed.

4107 – Revenue Code is not appropriate/not covered for the type of service being provided.

ARC Code

133 – The disposition of this claim/service is pending further review.

Library Reference Number: CLRE10001 Claims Resolutions Manual Revision Date: November 2006

Remark Code

None.

NCPDP Reject Code

70 - NDC not covered.

Method of Correction

If waiver services are being billed, and the rendering provider number is not a care coordinator or case manager specialty, or billing provider number is not a waiver provider specialty, fail this edit with EOB 8327.

Verify there is no pricing segment on file for service billed.

If no pricing is on file, then the Medical Policy Unit should establish and update the affected reference file.

- For Outpatient Claims that are billing revenue codes 920 or 940, deny using EOB 4107. These procedures are not to be billed or paid on an outpatient claim form. Refer to the Banner dated 2005/02/15.
- For Claims that are billing revenue code 780 (Telemedicine) with a procedure code other than Q3014, deny using EOB 4107. Refer to Telemedicine Bulletin for more information.

First Steps Claims:

When First Steps Claims fail Edit 4014, examine the claims to ensure that all pricing requirements are present. The procedure code is billed with required modifier TL-the required taxonomy

If the taxonomy missing, deny the claim with EOB 6815: Required Taxonomy Missing.

If a taxonomy is present:

- 1. Double on the procedure code
- 2. Click on Options
- 3. Hover over pricing, then double click on First Steps Max Fee
- 4. Check the Taxonomy list to see if the Taxonomy on the claim is in the list on the window. If no, Deny the claim with EOB 4222-*The Taxonomy Code Submitted is not Valid* (Remember, the window will only display the first four characters)

Procedure Group 183

- If the procedure code is on the Procedure is on the Procedure Group 183 (Assertive Technology)
- Check to see if there is a dollar amount for the procedure code on the Prior Authorization window. If there is a dollar amount on the Prior Authorization window, put this amount in the allowed amount on the claim in the allowed amount field. NOTE: The allowed amount cannot be more than the billed amount.

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Claims Resolutions Manual Revision Date: Novem Version: 7.4 If there is no dollar amount approved for the procedure code, and the date of service on the claim, deny the edit 4014 and add EOB 3006. EOB 3006-P.A. Dollars Exhausted.

To check to verify if the procedure is on Procedure Group Table 183-Assertive Technology:

- Double click on the procedure code on the claim
- · Click on options
- Click on the HCPC Procedure Group

This will bring up a list of all procedure groups associated with this procedure code. Examine the list for Procedure Group 183.

If the claim fails this edit, and the procedure code is not on the First Steps Max Fee Table, or on Procedure Group 183, deny the claim and email the ICN to the Team Coordinator or Supervisor.

PROCEDURE CODE:

99510 TL52 is Home Visit for individual, family or marriage counseling; therefore, there is not an Onsite rate. Deny the claim for the following Place of Service.

04	05	06	07	08
11	15	20	21	22
23	24	25	26	31
32	34	49	50	51
52	53	54	55	56
57	60	62	65	71
72	81			

Library Reference Number: CLRE10001 Claims Resolutions Manual Revision Date: November 2006

Edit: ESC 4019 Procedure Code Requires Attachment

Note: Edit 4019 revised October 27, 2006

Claim Type	Location	Programs	Header/Detail	Overrideable	Allow Denial	Recycle Day
D, H, M, O	04	All except MRT and PASRR	Detail	Yes	Yes	0

Disposition	D, H, M, O, P, Q
Paper Claim	Deny
Paper w/attachment	Suspend
ECS	CCF
Shadow	Pay
POS	N/A
Adjustments	N/A
Special Batch	Suspend

Edit Description

Fail this edit if the procedure code billed has an attachment indicator on the reference database and the claim has no attachments.

Edit Criteria

If the billed procedure has an attachment indicator on the reference database and no attachment is submitted with the claim, fail this edit with EOB 4019.

For medical claim (M) types, any procedure code billed that is listed on procedure group 48 (see Appendix A) must have an attachment or the claim will fail this edit with EOB 4019.

EOB Code

4019 - Attachment required for service rendered - please verify and resubmit.

4072 – An attachment is required for the service rendered. Please submit with the Claim Correction Form.

ARC Code

16 - Claim/service lacks information which is needed for adjudication. Additional information is supplied using remittance advice remarks codes whenever appropriate.

Remark Code

N29 - Missing documentation/orders/notes/summary/report/chart.

Method of Correction

Check for any keying errors and correct any found.

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Verify the care coordination outcome report form was submitted with the claim, if not, deny the claim.

If the form is with the claim, verify information for items one through 18 is complete. If any of the blocks are not completed, deny the claim.

If a properly completed form is submitted, force the edit and make a copy of the outcome report so it can be forwarded to the State.

Paper claims without an attachment failing this edit will systematically deny.

Effective December 6, 2002, when processing claims for any attachment edits, see if there is an attachment from Medicare or other insurance. Check the claim and supporting documentation for mismatched procedure codes. Because of I letter 20010321, from the OMPP, it is imperative claims are paid only if the code billed to Medicaid is the same code that was originally billed to Medicare. The only exception is if a K code is billed to Medicare and subsequently billed to Medicaid as an E code, when Medicaid does not cover the K code. The following codes can be switched between Medicare and Medicaid: G codes, anesthesia codes billed to Medicare with 00***, and A0425. If the codes are switched or mismatched the claim will be denied with EOB 2508-Your service has been denied. The code billed to Medicaid was not the code billed to the primary insurer.

Library Reference Number: CLRE10001 Claims Resolutions Manual Revision Date: November 2006

Edit: ESC 4022 Abortion Diagnosis/Procedure Indicated

Note: Edit 4022 revised October 27, 2006

Claim Type	Location	Programs	Header/Detail	Overrideable	Allow Denial	Recycle Day
I, O	22`	All	Header	Yes	Yes	0

Disposition	I, O
Paper Claim	Suspend
ECS	Suspend
Shadow	Pay
POS	N/A
Adjustments	N/A
Special Batch	Suspend

Edit Description

Fail this edit when a claim is submitted with a diagnosis or ICD-9 procedure code indicating an elective abortion was performed.

Edit Criteria

If a claim is submitted with a diagnosis code listed on diagnosis group 10 (see Appendix A) or ICD-9 procedure code listed on ICD-9 procedure group 4 (see Appendix A) indicating an elective abortion was performed, fail this edit.

EOB Code

4022 - Claim denied for additional information. If the abortion was performed for therapeutic or other Medicaid approved purposes, please resubmit the claim with a physician certification form and medical record documentation (H&P, discharge summary, OP note).

ARC Code

17 - Payment adjusted because requested information was not provided or was insufficient/incomplete. Addition information is supplied using the remittance advice remarks codes whenever appropriate.

Remark Code

N29 - Missing documentation/orders/notes/summary/report/chart.

Method of Correction

Route the claim to the medical policy specialist.

Library Reference Number: CLRE10001 Claims Resolutions Manual Revision Date: November 2006

Medical policy specialist instructions:

Check for the presence of medical documentation. If no documentation is present, deny the claim.

If medical documentation is present, and it substantiates one of the diagnosis codes listed on diagnosis group 10 (see *Appendix A*), fail this edit with EOB 4022.

If a claim is not miscoded, the claim must be accompanied by the following:

- Physician Certification for Abortion form that states the abortion was necessary to preserve the life of the pregnant woman.
- Medical record that supports the physician's abortion certification statement.

If the documentation indicates abortion was performed following rape or incest, forward the claim and all attachments to the director of Medicaid operations. The medical policy specialist is to review all claims suspending for this edit with the medical policy manager. Each claim forwarded to Medicaid Operations will be entered on a tracking form maintained by the medical policy manager.

If certification and/or medical documentation is not attached or completed, deny the claim with EOB 4022.

If medical documentation and certification (including patient name, address, date of service, physician name and physician signature) are attached, override the error and force the claim to pay. A diagnosis is not required on the physician certification form.

Photocopy the claim, physician certification form, and medical record. File in the abortion file until needed for the quarterly abortion report.

Library Reference Number: CLRE10001 Claims Resolutions Manual Revision Date: November 2006

Edit: ESC 4027 Diagnosis Code Not Covered or Not Effective for Date of Service

Note: Edit 4027 revised October 25, 2006

Claim Type	Location	Programs	Header/Detail	Overrideable	Allow Denial	Recycle Day
I, H, O	04	All	Detail	No	Yes	0

Disposition	I, H, O
Paper Claim	Suspend
ECS	Deny
Shadow	Deny
POS	Deny
Adjustments	Deny
Special Batch	Suspend

Edit Description

Fail this edit if the diagnosis code billed is not covered for date of service, or not covered in the coverage field.

Edit Criteria

If the diagnosis code is not effective for the date of service billed, or the diagnosis code is on file for the date of service, but the coverage indicator = 'N', fail this edit with EOB 4027. To apply this edit, compare the covered period dates with the effective dates of the diagnosis code on the claim, or if it has an 'N' segment on the coverage field, fail this edit.

If only one diagnosis is indicated and it fails this edit, fail the edit. If there is more than one diagnosis, and at least one diagnosis is covered, do not fail this edit; bypass the edit.

EOB Code

4027 – The diagnosis code is invalid, or no longer effective for dates of service billed – please verify and resubmit.

ARC Code

D21 – This (these) diagnosis(es) are missing or are invalid.

Remark Code

M76 – Missing, incomplete, or invalid diagnosis or condition.

Library Reference Number: CLRE10001 Claims Resolutions Manual Revision Date: November 2006

Method of Correction

Check for keying errors and correct any errors found and resubmit the claim.

If no keying errors are found, fail this edit with EOB 4027.

Library Reference Number: CLRE10001 Claims Resolutions Manual Revision Date: November 2006

Edit: ESC 4029 Diagnosis Code/Place of Service Restriction

Note: Edit 4029 revised October 25, 2006

Claim Type	Location	Programs	Header/Detail	Overrideable	Allow Denial	Recycle Day
M	04	All except MRT and PASRR	Detail	No	Yes	0

Disposition	M
Paper Claim	Deny
ECS	Deny
Shadow	Pay
POS	Deny
Adjustments	Deny
Special Batch	Deny

Edit Description

Fail this edit if the diagnosis code submitted on the claim is not valid on the Diagnosis/POS Restriction Table.

Edit Criteria

If the claim contains a diagnosis that is not a valid diagnosis found on the Diagnosis/POS Restriction Table, fail this edit with EOB 4029.

EOB Code

4029 – Diagnosis code versus place of service restriction. Diagnosis code is invalid place of service restriction – please verify and resubmit.

ARC Code

96 - Non-covered charge.

Remark Code

M77 – Missing, incomplete, or invalid diagnosis or condition.

Method of Correction

Claims failing with this edit will be systematically denied.

Library Reference Number: CLRE10001 Claims Resolutions Manual Revision Date: November 2006

Edit: ESC 4039 Diagnosis Cannot Be Used As Principal Diagnosis

Note: Edit 4039 revised October 25, 2006

Claim Type	Location	Programs	Header/Detail	Overrideable	Allow Denial	Recycle Day
I	04	All	Header	No	Yes	0

Disposition	I
Paper Claim	Deny
ECS	Deny
Shadow	Deny
POS	N/A
Adjustments	Deny
Special Batch	Deny

Edit Description

Fail this edit if the principal diagnosis is found in the grouper diagnosis table but the MDC in the table is equal to zero.

Edit Criteria

If the principal diagnosis on the claim is found in the grouper diagnosis table, but the MDC in the table is equal to zero, fail this edit with EOB 4039.

EOB Code

4039 – The diagnosis submitted as principal diagnosis is not valid as a principal diagnosis – please verify and resubmit.

ARC Code

D21 – This (these) diagnosis (es) is (are) missing or invalid.

Remark Code

MA63 – Missing, incomplete, or invalid principal diagnosis.

Method of Correction

Claims failing this edit will systematically deny

Library Reference Number: CLRE10001 Claims Resolutions Manual Revision Date: November 2006

Edit: ESC 4040 Primary Diagnosis Code Not on File

Note: Edit 4040 revised October 26, 2006

Claim Type	Location	Programs	Header/Detail	Overrideable	Allow Denial	Recycle Day
H, I, L, M, O	04	All	Header	No	Yes	0

Disposition	M, O, I, L	Н
Other	Deny	Deny
Paper w/o attach	Suspend	Suspend
Paper w/attach	Suspend	Suspend
ECS w/o attach	Deny	Deny
ECS w/attach	Deny	Deny
Shadow	Pay	Pay
Point of Service w/o attach	Reject	Reject
Point of Service w/attach	Reject	Reject
Voids/Replacement non-check related	Deny	Inactive
Voids/Replacement check related	Deny	Inactive
Shadow Replacement	Pay	Pay
Mass Adj. Void Transaction	Deny	Deny
Mass Replacement NH	Deny	Inactive
Mass Replacement FIN	Deny	Inactive
Mass Adj. Reprocess by EDS SE	Deny	Deny
Replacement Processed by EDS SE	Deny	Deny
Elec. Replacement w/attach or claim note	Deny	Deny
Elec. Replacement w/o attach or claim note	Deny	Deny
Spend-down EOM auto-initiated Mass Replacement	Deny	Inactive
Shadow Mass Replacement	Deny	Deny
Payer Elec. Replacement	Deny	Deny
Claims Reprocessed by EDS SE	Deny	Deny
Special Projects	Suspend	Suspend

Edit Description

Fail this edit if the primary diagnosis code is not on the diagnosis table and the claim's provider specialty is not equal to 250, 260-266, or 350-354.

Edit Criteria

If the claim's primary diagnosis is not on the diagnosis table, and the provider specialty is not equal to 250 (DME/medical supply dealer), 260-266 (transportation), or 350-354 (waiver), fail this edit with EOB 4040.

Library Reference Number: CLRE10001 Claims Resolutions Manual Revision Date: November 2006

EOB Code

4040 - This (these) diagnosis(es) is (are) not covered, missing, or are invalid.

ARC Code

47 – Missing/incomplete/invalid other diagnosis.

D21 - This (these) diagnosis(es) are missing or are invalid.

Remark Code

M64 – The primary diagnosis code is not a valid diagnosis code – please verify and resubmit.

Method of Correction

Claims failing this edit will be systematically denied.

For paper claims, check to see if the primary diagnosis code was keyed correctly. Correct as needed and resubmit (DO NOT FORCE). If the primary diagnosis was keyed correctly, then deny the edit.

Library Reference Number: CLRE10001 Claims Resolutions Manual Revision Date: November 2006

Edit: ESC 4041 Secondary Diagnosis Code Not on File

Note: Edit 4041 revised October 25, 2006

Claim Type	Location	Programs	Header/Detail	Overrideable	Allow Denial	Recycle Day
H, I, L, M, O	04	All, except MRT and PASRR	Header	No	Yes	0

Disposition	H, L, M, O	I
Other	Suspend	Suspend
Paper w/o attach	Suspend	Suspend
Paper w/attach	Suspend	Suspend
ECS w/o attach	Suspend	Deny
ECS w/attach	Deny	Deny
Shadow	Pay	Pay
Point of Service w/o attach	Reject	Reject
Point of Service w/attach	Reject	Reject
Voids/Replacement non-check related	Suspend	Inactive
Voids/Replacement check related	Suspend	Inactive
Shadow Replacement	Pay	Pay
Mass Adj. Void Transaction	Suspend	Suspend
Mass Replacement NH	Suspend	Inactive
Mass Replacement FIN	Suspend	Inactive
Mass Adj. Reprocess by EDS SE	Inactive	Suspend
Replacement Processed by EDS SE	Inactive	Suspend
Elec. Replacement w/attach or claim note	Deny	Deny
Elec. Replacement w/o attach or claim note	Suspend	Deny
Spend-down EOM auto-initiated Mass Replacement	Suspend	Inactive
Shadow Mass Replacement	Suspend	Suspend
Payer Elec. Replacement	Suspend	Deny
Claims Reprocessed by EDS SE	Suspend	Suspend
Special Projects	Suspend	Suspend

Edit Description

Fail this edit if the secondary diagnosis code is not in the diagnosis table and the claim's provider specialty is not equal to 250, 260-266, or 350-354.

Library Reference Number: CLRE10001 Claims Resolutions Manual Revision Date: November 2006

Edit Criteria

If the claim's secondary diagnosis is not on the diagnosis table, and the claim's provider specialty is not equal to 250 (DME/medical supply dealer), 260-266 (transportation), or 350-354 (waiver), fail this edit with EOB 4041.

EOB Code

4041 – The secondary diagnosis code is not a valid diagnosis code – please verify and resubmit.

ARC Code

47 – Missing/incomplete/invalid other diagnosis.

D21 – This (these) diagnosis(es) are missing or are invalid.

Remark Code

M64 – The primary diagnosis code is not a valid diagnosis code – please verify and resubmit.

Method of Correction

Claims failing this edit will be systematically denied.

For paper claims, check to see if the secondary diagnosis code was keyed correctly. Correct as needed and resubmit (DO NOT FORCE). If the secondary diagnosis was keyed correctly, then deny the edit.

Library Reference Number: CLRE10001 Claims Resolutions Manual Revision Date: November 2006

Edit: ESC 4042 Third Diagnosis Code Not on File

Note: Edit 4042 revised October 25, 2006

Claim Type	Location	Programs	Header/Detail	Overrideable	Allow Denial	Recycle Day
H, I, L, M, O	04	All except MRT and PASRR	Header	No	Yes	0

Disposition	H, I, L, M, O
Paper Claim	Deny
ECS	Deny
Shadow	Deny
POS	Deny
Adjustments	N/A
Special Batch	Deny

Edit Description

Fail this edit if the third diagnosis code is not in the diagnosis table and the claim's provider specialty is not equal to 250, 260-266, or 350-354.

Edit Criteria

If the claim's third diagnosis is not on the diagnosis table and the claim's provider specialty is not equal to 250 (DME/medical supply dealer), 260-266 (transportation), or 350-354 (waiver), fail this edit with EOB 4042.

EOB Code

4042 – The third diagnosis code is not a valid diagnosis code – please verify and resubmit.

ARC Code

D21 - This (these) diagnosis(es) are missing or are invalid.

Remark Code

M64 – Missing, incomplete, invalid, other diagnosis.

Method of Correction

Claims failing this edit will be systematically denied.

Library Reference Number: CLRE10001 Claims Resolutions Manual Revision Date: November 2006

Edit: ESC 4043 Fourth Diagnosis Code Not on File

Note: Edit 4043 revised October 25, 2006

Claim Type	Location	Programs	Header/Detail	Overrideable	Allow Denial	Recycle Day
H, I, L, M, O	04	All except MRT and PASRR	Header	No	Yes	0

Disposition	H, I, L, M, O
Paper Claim	Deny
ECS	Deny
Shadow	Deny
POS	Deny
Adjustments	N/A
Special Batch	Deny

Edit Description

Fail this edit if the fourth diagnosis code is not in the diagnosis table and the claim's provider specialty is not equal to 250, 260-266, or 350-354.

Edit Criteria

If the claim fourth diagnosis is not on the diagnosis table and the claim's provider specialty is not equal to 250 (DME/medical supply dealer), 260-266 (transportation), or 350-354 (waiver), fail this edit with EOB 4043.

EOB Code

4043 – The fourth diagnosis code is not a valid diagnosis code – please verify and resubmit.

ARC Code

D21 - This (these) diagnosis(es) are missing or are invalid.

Remark Code

M64 – Missing, incomplete, invalid, other diagnosis.

Method of Correction

Claims failing this edit will be systematically denied.

Library Reference Number: CLRE10001 Claims Resolutions Manual Revision Date: November 2006

Edit: ESC 4044 Diagnosis Versus Place of Service Mismatch

Note: Edit 4044 revised October 25, 2006

Claim Type	Location	Programs	Header/Detail	Overrideable	Allow Denial	Recycle Day
M	04	All except MRT and PASRR	Detail	No	Yes	0

Disposition	M	
Paper Claim	Suspend	
ECS	Deny	
Shadow	Pay	
POS	Deny	
Adjustments	Deny	
Special Batch	Suspend	

Edit Description

Fail this edit if the place of service is not valid for the diagnosis billed.

Edit Criteria

If the claim's place of service code is not valid for the diagnosis code billed, fail this edit with EOB 4044.

EOB Code

4044 – Treatment for this diagnosis is not covered when performed in the place of service billed – please verify and resubmit.

ARC Code

96 - Non-covered charge.

Remark Code

M77 - Missing, incomplete, invalid diagnosis or condition.

Method of Correction

Check for keying errors and correct any errors found.

If no errors are found, fail this edit with EOB 4044.

Library Reference Number: CLRE10001 Claims Resolutions Manual Revision Date: November 2006

Edit: ESC 4045 Diagnosis Code Not Covered or Not Effective for The Date of Service

Note: Edit 4045 revised October 25, 2006

Claim Type	Location	Programs	Header/Detail	Overrideable	Allow Denial	Recycle Day
M	04	All except MRT and PASRR	Detail	No	Yes	0

Disposition	M	
Paper Claim	Deny	
ECS	Deny	
Shadow	Pay	
POS	Deny	
Adjustments	Deny	
Special Batch	Deny	

Edit Description

Fail this edit if all diagnosis codes billed are not covered.

Edit Criteria

If the diagnosis code is not effective for the date of service billed, or the diagnosis code is on file for the date of service but the coverage indicator = 'N', fail the edit with EOB 4045. To apply this edit, compare the service dates on the detail lines with the effective dates of the diagnosis code on the claim that corresponds to the diagnosis treated, or if it has a 'N' value in the coverage field, fail this edit with EOB 4045.

If only one diagnosis is indicated and it failed this edit, fail the edit. If there is more than one diagnosis, and at least one diagnosis is covered, do not fail the edit; bypass this edit.

Bypass this edit if the claim's provider specialty is equal to 250 (DME/medical supply dealer), 260-266 (transportation), 350-354 (waiver), or **357-360 (waiver) or 356 (TBI).**

EOB Code

4045 – The diagnosis code is invalid or no longer effective for the date(s) of service – please verify and resubmit.

ARC Code

D21 – This (these) diagnosis(es) are missing or are invalid.

Library Reference Number: CLRE10001 Claims Resolutions Manual Revision Date: November 2006

Remark Code

M58-Missing, incomplete, invalid claim information. Resubmit claim after correction.

Method of Correction

Claims failing this edit will systematically deny.

Library Reference Number: CLRE10001 Claims Resolutions Manual Revision Date: November 2006

Edit: ESC 4046 Procedure Code Billed Prior to the Procedure Effective Date on File

Note: Edit 4046 revised October 25, 2006

Claim Type	Location	Programs	Header/Detail	Overrideable	Allow Denial	Recycle Day
A, D, H, I,	04	All	Detail	No	Yes	0
M, O, Q						

Disposition	A, D, H, I, M, O, Q			
Paper Claim	Deny			
ECS	Deny			
Shadow	Deny			
POS	Deny			
Adjustments	Deny			
Special Batch	Deny			

Edit Description

Fail this edit if the procedure code billed is not effective for the dates of service on the claim.

Edit Criteria

If the date of service on the claim is prior to the procedure code's effective date (the very first time it was approved for Indiana Health Coverage Programs coverage) on the procedure code reference file, fail this edit with EOB 4046.

EOB Code

4046 – This date of service is prior to the procedure code's effective date – please verify and resubmit.

ARC Code

181 – Payment adjusted because this procedure code was invalid on the date of service.

Remark Code

M151 – Missing, incomplete, or invalid procedure code.

Method of Correction

Claims failing this edit will be systematically denied.

Library Reference Number: CLRE10001 Claims Resolutions Manual Revision Date: November 2006

Edit: ESC 4047 Fifth Diagnosis Code Not on File

Note: Edit 4046 revised October 25, 2006

Claim Type	Location	Programs	Header/Detail	Overrideable	Allow Denial	Recycle Day
H, I, L, O, M	04	All except MRT and PASRR	Header	No	Yes	0

Disposition	H, I, L, O, M
Paper Claim	Deny
ECS	Deny
Shadow	Deny
POS	Deny
Adjustments	Deny
Special Batch	Deny

Edit Description

Fail this edit if the fifth diagnosis code is not on the diagnosis table.

If the provider specialty is equal to 250 (DME/medical supply dealer), 260-266 (transportation), 350-354 (waiver), and 356-360 (waiver) bypass this edit.

Edit Criteria

If the claim fifth diagnosis is not on the diagnosis table, fail this edit with EOB 4047.

If the provider specialty is equal to 250 (DME/medical supply dealer), 260-266 (transportation), 350-354 (waiver), and 356-360 (waiver) bypass this edit.

EOB Code

4047 - The fifth diagnosis code is not a valid diagnosis code - please verify and resubmit.

ARC Code

D21 - This (these) diagnosis(es) are missing or are invalid.

Remark Code

M64 - Missing, incomplete, or invalid other diagnosis.

Method of Correction

Claims failing this edit will be systematically denied.

Version: 7.4

Library Reference Number: CLRE10001 Claims Resolutions Manual Revision Date: November 2006

Edit: ESC 4049 Seventh Diagnosis Code Not on File

Note: Edit 4049 revised October 25, 2006

Claim Type	Location	Programs	Header/Detail	Overrideable	Allow Denial	Recycle Day
H, I, O	04	All	Header	No	Yes	0

Disposition	Н, І, О
Paper Claim	Deny
ECS	Deny
Shadow	Deny
POS	Deny
Adjustments	Deny
Special Batch	Deny

Edit Description

Fail this edit when the seventh diagnosis code is not on the diagnosis table.

Edit Criteria

If the claim seventh diagnosis code is not on the diagnosis table, fail this edit with EOB 4049.

EOB Code

4049 – The seventh diagnosis code is not a valid diagnosis code – please verify and resubmit.

ARC Code

D21 - This (these) diagnosis(es) are missing or are invalid.

Remark Code

M77 – Missing, incomplete, or invalid diagnosis or condition.

Method of Correction

Claims failing this edit will be systematically denied.

Library Reference Number: CLRE10001 Claims Resolutions Manual Revision Date: November 2006

Edit: ESC 4050 Eighth Diagnosis Code Not on File

Note: Edit 4050 revised October 25, 2006

Claim Type	Location	Programs	Header/Detail	Overrideable	Allow Denial	Recycle Day
H, I, O	04	All	Header	No	Yes	0

Disposition	H, I, O
Paper Claim	Deny
ECS	Deny
Shadow	Deny
POS	Deny
Adjustments	Deny
Special Batch	Deny

Edit Description

Fail this edit when the eighth diagnosis code is not on the diagnosis table.

Edit Criteria

If the claim eighth diagnosis code is not on the diagnosis table, fail this edit with EOB 4050.

EOB Code

4050 – The eighth diagnosis code is not a valid diagnosis code – please verify and resubmit.

ARC Code

D21 - This (these) diagnosis(es) are missing or are invalid.

Remark Code

M64 – Missing, incomplete, or invalid other diagnosis.

Method of Correction

Claims failing this edit will be systematically denied.

Library Reference Number: CLRE10001 Claims Resolutions Manual Revision Date: November 2006

Edit: ESC 4051 Ninth Diagnosis Code Not on File

Note: Edit 4051 revised October 25, 2006

Claim Type	Location	Programs	Header/Detail	Overrideable	Allow Denial	Recycle Day
Н, І, О	04	All	Header	No	Yes	0

Disposition	H, I, O
Paper Claim	Deny
ECS	Deny
Shadow	Deny
POS	Deny
Adjustments	Deny
Special Batch	Deny

Edit Description

Fail this edit when the ninth diagnosis code is not on the diagnosis table.

Edit Criteria

If the claim ninth diagnosis code is not on the diagnosis table, fail this edit with EOB 4051.

EOB Code

4051 – The ninth diagnosis code is not a valid diagnosis code – please verify and resubmit.

ARC Code

D21 - This (these) diagnosis(es) are missing or are invalid.

Remark Code

M64 – Missing, incomplete, or invalid other diagnosis.

Method of Correction

Claims failing this edit will be systematically denied.

Library Reference Number: CLRE10001 Claims Resolutions Manual Revision Date: November 2006

Edit: ESC 4052 Admitting Diagnosis Code Not on File

Note: Edit 4052 revised October 25, 2006

Claim Type	Location	Programs	Header/Detail	Overrideable	Allow Denial	Recycle Day
I, L	04	All	Header	No	Yes	0

Disposition	I	L
Paper Claim	CCF	CCF
ECS	Deny	Deny
Shadow	Deny	Deny
POS	CCF	CCF
Adjustments	Deny	N/A
Special Batch	CCF	CCF

Edit Description

Fail this edit when the admitting diagnosis code is not on the diagnosis table.

Edit Criteria

If the claim's admitting diagnosis is not on the diagnosis table, fail this edit EOB 4052.

EOB Code

4052 – The admitting diagnosis code is not a valid diagnosis code – please verify and resubmit.

ARC Code

D21 - This (these) diagnosis(es) are missing or are invalid.

Remark Code

MA65 – Missing, incomplete, or invalid admitting diagnosis(es).

Method of Correction

For paper claims, a CCF will be systematically generated to the provider.

The CCF must be mailed back to EDS within 45 days. If not returned within 45 days, the claim will be systematically denied.

If the CCF is returned with corrected information, call up the suspended ICN and enter the corrected information in the proper field.

If the CCF is returned without any information, fail this edit with EOB 4052.

Library Reference Number: CLRE10001 Claims Resolutions Manual Revision Date: November 2006

Edit: ESC 4060 E-Code Not on File

Note: Edit 4060 revised October 25, 2006

	Claim Type	Location	Programs	Header/Detail	Overrideable	Allow Denial	Recycle Day
Η,	, I, L, O	04	All except MRT and PASRR	Header	No	Yes	0

Disposition	H, I, L, O
Paper Claim	Deny
ECS	Deny
Shadow	Deny
POS	CCF
Adjustments	Deny
Special Batch	Deny

Edit Description

Fail this edit when the E-code is not on file (ICD-9-CM).

Edit Criteria

If the E-code is not on the reference database (ICD-9-CM), fail this edit with EOB 4060.

EOB Code

4060 – The E-code billed is not a valid ICD-9-CM code – please verify and resubmit.

ARC Code

D21 - This (these) diagnosis(es) are missing or are invalid.

Remark Code

MA76 - Missing, incomplete, or invalid diagnosis(es) or condition.

Method of Correction

Claims failing this edit will systematically deny.

Library Reference Number: CLRE10001 Claims Resolutions Manual Revision Date: November 2006

Edit: ESC 4065 ICD-9-CM Procedure Code Requires Attachment

Note: Edit 4065 revised October 27, 2006

Claim Type	Location	Programs	Header/Detail	Overrideable	Allow Denial	Recycle Day
I, L, O	04	All except MRT and PASRR	Header	Yes	Yes	0

Disposition	I, L, O
Paper Claim	Deny
Paper w/attach	Suspend
ECS	Deny
Shadow	Deny
POS	CCF
Adjustments	N/A
Special Batch	Deny

Edit Description

Fail this edit if the ICD-9-CM procedure code billed has an attachment indicator on the reference database and the claim has no attachments.

Edit Criteria

If the billed ICD-9-CM procedure code has an attachment indicator on the reference database and no attachment is submitted with the claim, fail this edit with EOB 4065.

EOB Code

4065 – ICD-9-CM procedure code billed requires an attachment – please verify and resubmit.

ARC Code

16 – Claim or service lacks information which is needed for adjudication. Additional information is supplied using remittance advice remarks codes whenever appropriate.

Remark Code

N29 - Missing documentation, orders, notes, summary, report, or chart.

Library Reference Number: CLRE10001 Claims Resolutions Manual Revision Date: November 2006

Method of Correction

Claims failing this edit will systematically deny.

Library Reference Number: CLRE10001 Claims Resolutions Manual Revision Date: November 2006

Edit: ESC 4067 Non-covered ICD-9-CM Procedure Code

Note: Edit 4067 revised October 25, 2006

Claim Typ	e Location	Programs	Header/Detail	Overrideable	Allow Denial	Recycle Day
I	04	All except MRT, PASRR, and First Steps	Header	Yes	Yes	0

Disposition	I	MRT, PASRR, First Steps
Paper Claim	Suspend	Deny
ECS	Deny	Deny
Shadow	Pay	Pay
POS	N/A	Pay
Adjustments	Suspend	Deny
Special Batch	Suspend	Deny

Edit Description

Fail this edit if the ICD-9-CM procedure code billed is non-covered.

Edit Criteria

If the ICD-9-CM procedure code billed is non-covered, and an approved PA is not on file, fail this edit with EOB 4067.

EOB Code

4067 – ICD-9-CM procedure code is non-covered – please verify and resubmit.

ARC Code

96 - Non-covered charge(s)

Remark Code

M51 – Missing, incomplete, or invalid procedure code(s).

Method of Correction

Check for keying errors and correct any errors found.

Library Reference Number: CLRE10001 Claims Resolutions Manual Revision Date: November 2006

If no keying errors are found, fail this edit with EOB 4067.

Library Reference Number: CLRE10001 Claims Resolutions Manual Revision Date: November 2006

Edit: ESC 4090 Drug and Supply Codes Are Included in Treatment Room Rate

Note: Edit 4090 revised October 27, 2006

Claim Type	Location	Programs	Header/Detail	Overrideable	Allow Denial	Recycle Day
О	04	All	Detail	No	Yes	0

Disposition	0
Paper Claim	Deny
ECS	Deny
Shadow	Deny
POS	Deny
Adjustments	Deny
Special Batch	Deny

Edit Description

Fail this edit if the following revenue codes (250, 251, 252, 257, 259, 27X) are billed in conjunction with a treatment room and the dates of service are on or after March 1, 1994.

Edit Criteria

If the following revenue codes (250, 251, 252, 257, 259, 27X) are billed in conjunction with a treatment room and the dates of service are on or March 1, 1994, fail this edit with EOB 4090.

EOB Code

4090 – Payment for 250, 251, 252, 257, 259, and 27 X drug and supply revenue codes are included in the treatment room reimbursement – please verify and resubmit.

Method of Correction

Claims failing this edit will be systematically denied.

Library Reference Number: CLRE10001 Claims Resolutions Manual Revision Date: November 2006

Edit: ESC 4091 Add-On Service Was Billed Without a Treatment Room or Stand-Alone Service

Note: Edit 4091 revised October 27, 2006

Claim Type	Location	Programs	Header/Detail	Overrideable	Allow Denial	Recycle Day
О	04	All	Detail	No	Yes	0

Disposition	0
Paper Claim	Deny
ECS	Deny
Shadow	Deny
POS	Deny
Adjustments	Deny
Special Batch	Deny

Edit Description

Fail this edit if add-on services (25X, 27X, 29X, 37X, 38X, 39X, 62X) are not billed with a treatment room or stand alone service and the service dates are on or after March 1, 1994.

Edit Criteria

If add-on services (25X, 27X, 29X, 37X, 38X, 39X, 62X) are billed without a treatment room revenue code listed on revenue group 3 (see *Appendix A*) or stand alone service revenue code listed on revenue group 4 (see *Appendix A*), and the service dates are on or after March 1, 1994, fail this edit with EOB 4091.

EOB Code

4091 – EOB These add on services (25X, 27X, 29X, 37X, 38X, 39X, 62X) are only payable when performed in conjunction with a treatment room, emergency room, or a stand alone procedure – please verify and resubmit.

ARC Code

B15 - Payment adjusted because this procedure/service is not paid separately.

Remark Code

N29 - Missing documentation/orders/notes/summary/report/chart.

Library Reference Number: CLRE10001 Claims Resolutions Manual Revision Date: November 2006

Method of Correction

Claims failing this edit will be systematically denied.

Library Reference Number: CLRE10001 Claims Resolutions Manual Revision Date: November 2006

Edit: ESC 4098 RVU Not on File

Note: Edit 4098 revised October 25, 2006

Claim Type	Location	Programs	Header/Detail	Overrideable	Allow Denial	Recycle Day
M	04		Detail	No	Yes	0
		PASRR				

Disposition	M
Paper Claim	Deny
ECS	Deny
Shadow	Deny
POS	Deny
Adjustments	Deny
Special Batch	Deny

Edit Description

Fail this edit if there is no relative value on the RBRVS listing.

Edit Criteria

If no relative value is on the RBRVS list table, fail this edit with EOB 4098.

EOB Code

4098 - Pricing being reviewed.

ARC Code

181-Payment adjusted because this procedure code was invalid on the date of service

Remark Code

M50 – Missing, incomplete, or invalid revenue code(s).

Method of Correction

Claims failing this edit will be systematically denied.

Library Reference Number: CLRE10001 Claims Resolutions Manual Revision Date: November 2006

Edit: ESC 4117 OTCs Not Payable to Physicians

Note: Edit 4117 revised October 25, 2006

Claim Type	Location	Programs	Header/Detail	Overrideable	Allow Denial	Recycle Day
P, Q	04	All	Header	No	Yes	0

Disposition	P, Q
Paper Claim	Deny
ECS	Deny
Shadow	Deny
POS	Deny
Adjustments	Deny
Special Batch	Deny

Edit Description

Fail this edit if the drug code on the claim is an over-the-counter (OTC) product and the billing provider is not a pharmacist on the dispensed date.

Edit Criteria

If the NDC is classified as an OTC drug, and the billing provider type is not a pharmacist, type 24 with specialty of 240, or a DME/medical supplier, type 25 with specialty of 250, fail this edit with EOB 4117.

EOB Code

4117 – Over-the-counter items may be billed by pharmacists only.

ARC Code

B7 - This provider was not certified/eligible to be paid for this procedure/service on this date of service.

Remark Code

N95 - This provider type/provider specialty may not bill this service.

Method of Correction

Claims failing this edit will be systematically denied

Library Reference Number: CLRE10001 Claims Resolutions Manual Revision Date: November 2006

Edit: ESC 4119 Revenue Code Not a Coronary or Noncoronary Service

Note: Edit 4119 revised October 25, 2006

Claim Type	Location	Programs	Header/Detail	Overrideable	Allow Denial	Recycle Day
О	04	All	Detail	No	Yes	0

Disposition	0
Paper Claim	Deny
ECS	Deny
Shadow	Deny
POS	Deny
Adjustments	Deny
Special Batch	Deny

Edit Description

Fail this edit if the revenue code is not a coronary or noncoronary service for old lab pricing.

Edit Criteria

If the revenue code is not a coronary code listed on revenue group 18 (see *Appendix A*), or noncoronary code listed on revenue group 19 (see *Appendix A*) for old lab pricing for blood products or related lab procedures, fail this edit with EOB 4106.

EOB Code

4119 – The revenue code billed is not a coronary or noncoronary service for blood products or related lab procedures.

ARC Code

181 – Payment adjusted because this procedure code was invalid on the date of service

Remark Code

M50 – Missing, incomplete, or invalid revenue code(s).

Method of Correction

Claims failing this edit will be systematically denied.

Library Reference Number: CLRE10001 Claims Resolutions Manual Revision Date: November 2006

Edit: ESC 4129 Twelfth Diagnosis Code Not on File (Header)

Note: Edit 0447 New effective October 25, 2006

Claim Type	Location	Programs	Header/Detail	Overrideable	Allow Denial	Recycle Day
H, I, L, O	04	All except MRT and PASRR	Header	No	Yes	0

Disposition	H, I, L, O
Other	Deny
Paper w/o attach	Deny
Paper w/attach	Deny
ECS w/o attach	Deny
ECS w/attach	Deny
Shadow	Deny
Point of Service w/o attach	Reject
Point of Service w/attach	Reject
Voids/Rplc non-check related	Inactive
Voids/Rplc check related	Inactive
Shadow Rplc	Deny
Mass Rplc Nursing Home	Inactive
Mass Rplc Financial	Inactive
Mass Rplc Reprocess by EDS SE	Inactive
Elec Rplc w/attach or clm note	Deny
Elec Rplc w/o attach or clm note	Deny
Spend-down Mass Rplc	Inactive
Payer Elec Rplc	Deny

Edit Description

Fail this edit if the twelfth diagnosis code is not in the diagnosis table.

If the provider specialty is equal to 250 (DME/medical supply dealer), 260-266 (transportation), 350-354 (waiver), and 356-360 (waiver) bypass this edit.

Edit Criteria

If the twelfth diagnosis code is not three to five alphanumeric characters, fail this edit with EOB 4129.

If the provider specialty is equal to 250 (DME/medical supply dealer), 260-266 (transportation), 350-354 (waiver), and 356-360 (waiver) bypass this edit.

Library Reference Number: CLRE10001 Claims Resolutions Manual Revision Date: November 2006

4129 – The twelfth diagnosis code is not in the correct format – please verify and resubmit.

ARC Code

47 – This diagnosis is not covered, missing, or are invalid. D21 – This (these) diagnosis(es) are missing or are invalid.

Remark Code

MA64 - Missing, incomplete, or invalid other diagnosis.

Method of Correction

Claims failing this edit will be systematically denied.

Library Reference Number: CLRE10001 Claims Resolutions Manual Revision Date: November 2006

Edit: ESC 4130 Thirteenth Diagnosis Code Not on File (Header)

Note: Edit 4130 New effective October 25, 2006

Claim Type	Location	Programs	Header/Detail	Overrideable	Allow Denial	Recycle Day
H, I, L, O	04	All except MRT and PASRR	Header	No	Yes	0

Disposition	H, I, L, O
Other	Deny
Paper w/o attach	Deny
Paper w/attach	Deny
ECS w/o attach	Deny
ECS w/attach	Deny
Shadow	Deny
Point of Service w/o attach	Reject
Point of Service w/attach	Reject
Voids/Rplc non-check related	Inactive
Voids/Rplc check related	Inactive
Shadow Rplc	Deny
Mass Rplc Nursing Home	Inactive
Mass Rplc Financial	Inactive
Mass Rplc Reprocess by EDS SE	Inactive
Elec Rplc w/attach or clm note	Deny
Elec Rplc w/o attach or clm note	Deny
Spend-down Mass Rplc	Inactive
Payer Elec Rplc	Deny

Edit Description

Fail this edit if the thirteenth diagnosis code is not in the diagnosis table.

If the provider specialty is equal to 250 (DME/medical supply dealer), 260-266 (transportation), 350-354 (waiver), and 356-360 (waiver) bypass this edit.

Edit Criteria

If the thirteenth diagnosis code is not three to five alphanumeric characters, fail this edit with EOB 4130.

If the provider specialty is equal to 250 (DME/medical supply dealer), 260-266 (transportation), 350-354 (waiver), and 356-360 (waiver) bypass this edit.

Library Reference Number: CLRE10001 Claims Resolutions Manual Revision Date: November 2006

4130 – The thirteenth diagnosis code is not in the correct format – please verify and resubmit.

ARC Code

47 – This diagnosis is not covered, missing, or are invalid. D21 – This (these) diagnosis(es) are missing or are invalid.

Remark Code

MA64 - Missing, incomplete, or invalid other diagnosis.

Method of Correction

Claims failing this edit will be systematically denied.

Library Reference Number: CLRE10001 Claims Resolutions Manual Revision Date: November 2006

Edit: ESC 4131 Fourteenth Diagnosis Code Not on File (Header)

Note: Edit 4131 New effective October 25, 2006

Claim Type	Location	Programs	Header/Detail	Overrideable	Allow Denial	Recycle Day
H, I, L, O	04	All except MRT and PASRR	Header	No	Yes	0

Disposition	H, I, L, O
Other	Deny
Paper w/o attach	Deny
Paper w/attach	Deny
ECS w/o attach	Deny
ECS w/attach	Deny
Shadow	Deny
Voids/Rplc non-check related	Inactive
Voids/Rplc check related	Inactive
Shadow Rplc	Deny
Mass Rplc Nursing Home	Inactive
Mass Rplc Financial	Inactive
Mass Rplc Reprocess by EDS SE	Inactive
Elec Rplc w/attach or clm note	Deny
Elec Rplc w/o attach or clm note	Deny
Spend-down Mass Rplc	Inactive
Payer Elec Rplc	Deny

Edit Description

Fail this edit if the fourteenth diagnosis code is not in the diagnosis table.

If the provider specialty is equal to 250 (DME/medical supply dealer), 260-266 (transportation), 350-354 (waiver), and 356-360 (waiver) bypass this edit.

Edit Criteria

If the fourteenth diagnosis code is not three to five alphanumeric characters, fail this edit with EOB 4131.

If the provider specialty is equal to 250 (DME/medical supply dealer), 260-266 (transportation), 350-354 (waiver), and 356-360 (waiver) bypass this edit.

Library Reference Number: CLRE10001 Claims Resolutions Manual Revision Date: November 2006

4131 – The fourteenth diagnosis code is not in the correct format – please verify and resubmit.

ARC Code

47 – This diagnosis is not covered, missing, or are invalid. D21 – This (these) diagnosis(es) are missing or are invalid.

Remark Code

MA64 - Missing, incomplete, or invalid other diagnosis.

Method of Correction

Claims failing this edit will be systematically denied.

Library Reference Number: CLRE10001 Claims Resolutions Manual Revision Date: November 2006

Edit: ESC 4132 Fifteenth Diagnosis Code Not on File (Header)

Note: Edit 4132 New effective October 25, 2006

Claim Type	Location	Programs	Header/Detail	Overrideable	Allow Denial	Recycle Day
H, I, L, O	04	All except MRT and PASRR	Header	No	Yes	0

Disposition	H, I, L, O
Other	Deny
Paper w/o attach	Deny
Paper w/attach	Deny
ECS w/o attach	Deny
ECS w/attach	Deny
Shadow	Deny
Voids/Rplc non-check related	Inactive
Voids/Rplc check related	Inactive
Shadow Rplc	Deny
Mass Rplc Nursing Home	Inactive
Mass Rplc Financial	Inactive
Mass Rplc Reprocess by EDS SE	Inactive
Elec Rplc w/attach or clm note	Deny
Elec Rplc w/o attach or clm note	Deny
Spend-down Mass Rplc	Inactive
Payer Elec Rplc	Deny

Edit Description

Fail this edit if the fifteenth diagnosis code is not in the diagnosis table.

If the provider specialty is equal to 250 (DME/medical supply dealer), 260-266 (transportation), 350-354 (waiver), and 356-360 (waiver) bypass this edit.

Edit Criteria

If the fifteenth diagnosis code is not three to five alphanumeric characters, fail this edit with EOB 4132.

If the provider specialty is equal to 250 (DME/medical supply dealer), 260-266 (transportation), 350-354 (waiver), and 356-360 (waiver) bypass this edit.

Library Reference Number: CLRE10001 Claims Resolutions Manual Revision Date: November 2006

4132 – The fifteenth diagnosis code is not in the correct format – please verify and resubmit.

ARC Code

47 – This diagnosis is not covered, missing, or are invalid. D21 – This (these) diagnosis(es) are missing or are invalid.

Remark Code

MA64 - Missing, incomplete, or invalid other diagnosis.

Method of Correction

Claims failing this edit will be systematically denied.

Library Reference Number: CLRE10001 Claims Resolutions Manual Revision Date: November 2006

Edit: ESC 4133 Fifteenth Diagnosis Code Not on File (Header)

Note: Edit 4133 New effective October 25, 2006

Claim Type	Location	Programs	Header/Detail	Overrideable	Allow Denial	Recycle Day
H, I, L, O	04	All except MRT and PASRR	Header	No	Yes	0

Disposition	H, I, L, O
Other	Deny
Paper w/o attach	Deny
Paper w/attach	Deny
ECS w/o attach	Deny
ECS w/attach	Deny
Shadow	Deny
Voids/Rplc non-check related	Inactive
Voids/Rplc check related	Inactive
Shadow Rplc	Deny
Mass Rplc Nursing Home	Inactive
Mass Rplc Financial	Inactive
Mass Rplc Reprocess by EDS SE	Inactive
Elec Rplc w/attach or clm note	Deny
Elec Rplc w/o attach or clm note	Deny
Spend-down Mass Rplc	Inactive
Payer Elec Rplc	Deny

Edit Description

Fail this edit if the sixteenth diagnosis code is not in the diagnosis table.

If the provider specialty is equal to 250 (DME/medical supply dealer), 260-266 (transportation), 350-354 (waiver), and 356-360 (waiver) bypass this edit.

Edit Criteria

If the sixteenth diagnosis code is not three to five alphanumeric characters, fail this edit with EOB 4132.

If the provider specialty is equal to 250 (DME/medical supply dealer), 260-266 (transportation), 350-354 (waiver), and 356-360 (waiver) bypass this edit.

Library Reference Number: CLRE10001 Claims Resolutions Manual Revision Date: November 2006

4133 – The sixteenth diagnosis code is not in the correct format – please verify and resubmit.

ARC Code

47 – This diagnosis is not covered, missing, or are invalid. D21 – This (these) diagnosis(es) are missing or are invalid.

Remark Code

MA64 - Missing, incomplete, or invalid other diagnosis.

Method of Correction

Claims failing this edit will be systematically denied.

Library Reference Number: CLRE10001 Claims Resolutions Manual Revision Date: November 2006

Edit: ESC 4134 Seventeenth Diagnosis Code Not on File (Header)

Note: Edit 4134 New effective October 25, 2006

Claim Type	Location	Programs	Header/Detail	Overrideable	Allow Denial	Recycle Day
H, I, L, O	04	All except MRT and PASRR	Header	No	Yes	0

Disposition	H, I, L, O
Other	Deny
Paper w/o attach	Deny
Paper w/attach	Deny
ECS w/o attach	Deny
ECS w/attach	Deny
Shadow	Deny
Voids/Rplc non-check related	Inactive
Voids/Rplc check related	Inactive
Shadow Rplc	Deny
Mass Rplc Nursing Home	Inactive
Mass Rplc Financial	Inactive
Mass Rplc Reprocess by EDS SE	Inactive
Elec Rplc w/attach or clm note	Deny
Elec Rplc w/o attach or clm note	Deny
Spend-down Mass Rplc	Inactive
Payer Elec Rplc	Deny

Edit Description

Fail this edit if the sixteenth diagnosis code is not in the diagnosis table.

If the provider specialty is equal to 250 (DME/medical supply dealer), 260-266 (transportation), 350-354 (waiver), and 356-360 (waiver) bypass this edit.

Edit Criteria

If the sixteenth diagnosis code is not three to five alphanumeric characters, fail this edit with EOB 4134.

If the provider specialty is equal to 250 (DME/medical supply dealer), 260-266 (transportation), 350-354 (waiver), and 356-360 (waiver) bypass this edit.

Library Reference Number: CLRE10001 Claims Resolutions Manual Revision Date: November 2006

4134 – The sixteenth diagnosis code is not in the correct format – please verify and resubmit.

ARC Code

47 – This diagnosis is not covered, missing, or are invalid. D21 – This (these) diagnosis(es) are missing or are invalid.

Remark Code

MA64 - Missing, incomplete, or invalid other diagnosis.

Method of Correction

Claims failing this edit will be systematically denied.

Library Reference Number: CLRE10001 Claims Resolutions Manual Revision Date: November 2006

Edit: ESC 4136 Nineteenth Diagnosis Code Not on File (Header)

Note: Edit 4136 New effective October 25, 2006

Claim Type	Location	Programs	Header/Detail	Overrideable	Allow Denial	Recycle Day
H, I, L, O	04	All except MRT and PASRR	Header	No	Yes	0

Disposition	H, I, L, O
Other	Deny
Paper w/o attach	Deny
Paper w/attach	Deny
ECS w/o attach	Deny
ECS w/attach	Deny
Shadow	Deny
Voids/Rplc non-check related	Inactive
Voids/Rplc check related	Inactive
Shadow Rplc	Deny
Mass Rplc Nursing Home	Inactive
Mass Rplc Financial	Inactive
Mass Rplc Reprocess by EDS SE	Inactive
Elec Rplc w/attach or clm note	Deny
Elec Rplc w/o attach or clm note	Deny
Spend-down Mass Rplc	Inactive
Payer Elec Rplc	Deny

Edit Description

Fail this edit if the nineteenth diagnosis code is not in the diagnosis table.

If the provider specialty is equal to 250 (DME/medical supply dealer), 260-266 (transportation), 350-354 (waiver), and 356-360 (waiver) bypass this edit.

Edit Criteria

If the nineteenth diagnosis code is not three to five alphanumeric characters, fail this edit with EOB 4136.

If the provider specialty is equal to 250 (DME/medical supply dealer), 260-266 (transportation), 350-354 (waiver), and 356-360 (waiver) bypass this edit.

Library Reference Number: CLRE10001 Claims Resolutions Manual Revision Date: November 2006

4136 – The nineteenth diagnosis code is not in the correct format – please verify and resubmit.

ARC Code

47 – This diagnosis is not covered, missing, or are invalid. D21 – This (these) diagnosis(es) are missing or are invalid.

Remark Code

MA64 - Missing, incomplete, or invalid other diagnosis.

Method of Correction

Claims failing this edit will be systematically denied.

Library Reference Number: CLRE10001 Claims Resolutions Manual Revision Date: November 2006

Edit: ESC 4137 Twentieth Diagnosis Code Not on File (Header)

Note: Edit 4132 New effective October 25, 2006

Claim Type	Location	Programs	Header/Detail	Overrideable	Allow Denial	Recycle Day
H, I, L, O	04	All except MRT and PASRR	Header	No	Yes	0

Disposition	H, I, L, O
Other	Deny
Paper w/o attach	Deny
Paper w/attach	Deny
ECS w/o attach	Deny
ECS w/attach	Deny
Shadow	Deny
Voids/Rplc non-check related	Inactive
Voids/Rplc check related	Inactive
Shadow Rplc	Deny
Mass Rplc Nursing Home	Inactive
Mass Rplc Financial	Inactive
Mass Rplc Reprocess by EDS SE	Inactive
Elec Rplc w/attach or clm note	Deny
Elec Rplc w/o attach or clm note	Deny
Spend-down Mass Rplc	Inactive
Payer Elec Rplc	Deny

Edit Description

Fail this edit if the twentieth diagnosis code is not in the diagnosis table.

If the provider specialty is equal to 250 (DME/medical supply dealer), 260-266 (transportation), 350-354 (waiver), and 356-360 (waiver) bypass this edit.

Edit Criteria

If the twentieth diagnosis code is not three to five alphanumeric characters, fail this edit with EOB 4137.

If the provider specialty is equal to 250 (DME/medical supply dealer), 260-266 (transportation), 350-354 (waiver), and 356-360 (waiver) bypass this edit.

Library Reference Number: CLRE10001 Claims Resolutions Manual Revision Date: November 2006

4137 – The twentieth diagnosis code is not in the correct format – please verify and resubmit.

ARC Code

47 – This diagnosis is not covered, missing, or are invalid. D21 – This (these) diagnosis(es) are missing or are invalid.

Remark Code

MA64 - Missing, incomplete, or invalid other diagnosis.

Method of Correction

Claims failing this edit will be systematically denied.

Library Reference Number: CLRE10001 Claims Resolutions Manual Revision Date: November 2006

Edit: ESC 4138 Twenty-First Diagnosis Code Not on File (Header)

Note: Edit 4138 New effective October 25, 2006

Claim Type	Location	Programs	Header/Detail	Overrideable	Allow Denial	Recycle Day
H, I, L, O	04	All except MRT and PASRR	Header	No	Yes	0

Disposition	H, I, L, O
Other	Deny
Paper w/o attach	Deny
Paper w/attach	Deny
ECS w/o attach	Deny
ECS w/attach	Deny
Shadow	Deny
Voids/Rplc non-check related	Inactive
Voids/Rplc check related	Inactive
Shadow Rplc	Deny
Mass Rplc Nursing Home	Inactive
Mass Rplc Financial	Inactive
Mass Rplc Reprocess by EDS SE	Inactive
Elec Rplc w/attach or clm note	Deny
Elec Rplc w/o attach or clm note	Deny
Spend-down Mass Rplc	Inactive
Payer Elec Rplc	Deny

Edit Description

Fail this edit if the twentieth diagnosis code is not in the diagnosis table.

If the provider specialty is equal to 250 (DME/medical supply dealer), 260-266 (transportation), 350-354 (waiver), and 356-360 (waiver) bypass this edit.

Edit Criteria

If the twenty-first diagnosis code is not three to five alphanumeric characters, fail this edit with EOB 4138.

If the provider specialty is equal to 250 (DME/medical supply dealer), 260-266 (transportation), 350-354 (waiver), and 356-360 (waiver) bypass this edit.

Library Reference Number: CLRE10001 Claims Resolutions Manual Revision Date: November 2006

 $4138\,{-}\,$ The twenty-first diagnosis code is not in the correct format ${-}\,$ please verify and resubmit.

ARC Code

47 – This diagnosis is not covered, missing, or are invalid. D21 – This (these) diagnosis(es) are missing or are invalid.

Remark Code

MA64 - Missing, incomplete, or invalid other diagnosis.

Method of Correction

Claims failing this edit will be systematically denied.

Library Reference Number: CLRE10001 Claims Resolutions Manual Revision Date: November 2006

Edit: ESC 4139 Twenty-Second Code Not on File (Header)

Note: Edit 4139 New effective October 25, 2006

Claim Type	Location	Programs	Header/Detail	Overrideable	Allow Denial	Recycle Day
H, I, L, O	04	All except MRT and PASRR	Header	No	Yes	0

Disposition	H, I, L, O
Other	Deny
Paper w/o attach	Deny
Paper w/attach	Deny
ECS w/o attach	Deny
ECS w/attach	Deny
Shadow	Deny
Voids/Rplc non-check related	Inactive
Voids/Rplc check related	Inactive
Shadow Rplc	Deny
Mass Rplc Nursing Home	Inactive
Mass Rplc Financial	Inactive
Mass Rplc Reprocess by EDS SE	Inactive
Elec Rplc w/attach or clm note	Deny
Elec Rplc w/o attach or clm note	Deny
Spend-down Mass Rplc	Inactive
Payer Elec Rplc	Deny

Edit Description

Fail this edit if the twenty-second diagnosis code is not in the diagnosis table.

If the provider specialty is equal to 250 (DME/medical supply dealer), 260-266 (transportation), 350-354 (waiver), and 356-360 (waiver) bypass this edit.

Edit Criteria

If the twenty-second diagnosis code is not three to five alphanumeric characters, fail this edit with EOB 4139.

If the provider specialty is equal to 250 (DME/medical supply dealer), 260-266 (transportation), 350-354 (waiver), and 356-360 (waiver) bypass this edit.

Library Reference Number: CLRE10001 Claims Resolutions Manual Revision Date: November 2006

4139 – The twenty-second diagnosis code is not in the correct format – please verify and resubmit.

ARC Code

47 – This diagnosis is not covered, missing, or are invalid. D21 – This (these) diagnosis(es) are missing or are invalid.

Remark Code

MA64 - Missing, incomplete, or invalid other diagnosis.

Method of Correction

Claims failing this edit will be systematically denied.

Library Reference Number: CLRE10001 Claims Resolutions Manual Revision Date: November 2006

Edit: ESC 4140 Twenty-Third Code Not on File (Header)

Note: Edit 4140 New effective October 25, 2006

Claim Type	Location	Programs	Header/Detail	Overrideable	Allow Denial	Recycle Day
H, I, L, O	04	All except MRT and PASRR	Header	No	Yes	0

Disposition	H, I, L, O
Other	Deny
Paper w/o attach	Deny
Paper w/attach	Deny
ECS w/o attach	Deny
ECS w/attach	Deny
Shadow	Deny
Voids/Rplc non-check related	Inactive
Voids/Rplc check related	Inactive
Shadow Rplc	Deny
Mass Rplc Nursing Home	Inactive
Mass Rplc Financial	Inactive
Mass Rplc Reprocess by EDS SE	Inactive
Elec Rplc w/attach or clm note	Deny
Elec Rplc w/o attach or clm note	Deny
Spend-down Mass Rplc	Inactive
Payer Elec Rplc	Deny

Edit Description

Fail this edit if the twenty-third diagnosis code is not in the diagnosis table.

If the provider specialty is equal to 250 (DME/medical supply dealer), 260-266 (transportation), 350-354 (waiver), and 356-360 (waiver) bypass this edit.

Edit Criteria

If the twenty-third diagnosis code is not three to five alphanumeric characters, fail this edit with EOB 4140.

If the provider specialty is equal to 250 (DME/medical supply dealer), 260-266 (transportation), 350-354 (waiver), and 356-360 (waiver) bypass this edit.

Library Reference Number: CLRE10001 Claims Resolutions Manual Revision Date: November 2006

 $4140\,-$ The twenty-second diagnosis code is not in the correct format – please verify and resubmit.

ARC Code

47 – This diagnosis is not covered, missing, or are invalid. D21 – This (these) diagnosis(es) are missing or are invalid.

Remark Code

MA64 - Missing, incomplete, or invalid other diagnosis.

Method of Correction

Claims failing this edit will be systematically denied.

Library Reference Number: CLRE10001 Claims Resolutions Manual Revision Date: November 2006

Edit: ESC 4142 Twenty Fifth Code Not on File (Header)

Note: Edit 4142 New effective October 25, 2006

Claim Type	Location	Programs	Header/Detail	Overrideable	Allow Denial	Recycle Day
H, I, L, O	04	All except MRT and PASRR	Header	No	Yes	0

Disposition	H, I, L, O
Other	Deny
Paper w/o attach	Deny
Paper w/attach	Deny
ECS w/o attach	Deny
ECS w/attach	Deny
Shadow	Deny
Voids/Rplc non-check related	Inactive
Voids/Rplc check related	Inactive
Shadow Rplc	Deny
Mass Rplc Nursing Home	Inactive
Mass Rplc Financial	Inactive
Mass Rplc Reprocess by EDS SE	Inactive
Elec Rplc w/attach or clm note	Deny
Elec Rplc w/o attach or clm note	Deny
Spend-down Mass Rplc	Inactive
Payer Elec Rplc	Deny

Edit Description

Fail this edit if the twenty-fifth diagnosis code is not in the diagnosis table.

If the provider specialty is equal to 250 (DME/medical supply dealer), 260-266 (transportation), 350-354 (waiver), and 356-360 (waiver) bypass this edit.

Edit Criteria

If the twenty-second diagnosis code is not three to five alphanumeric characters, fail this edit with EOB 4142.

If the provider specialty is equal to 250 (DME/medical supply dealer), 260-266 (transportation), 350-354 (waiver), and 356-360 (waiver) bypass this edit.

Library Reference Number: CLRE10001 Claims Resolutions Manual Revision Date: November 2006

 $4142-The\ twenty-fifth\ diagnosis\ code\ is\ not\ in\ the\ correct\ format-please\ verify\ and\ resubmit.$

ARC Code

47 – This diagnosis is not covered, missing, or are invalid. D21 – This (these) diagnosis(es) are missing or are invalid.

Remark Code

MA64 - Missing, incomplete, or invalid other diagnosis.

Method of Correction

Claims failing this edit will be systematically denied.

Library Reference Number: CLRE10001 Claims Resolutions Manual Revision Date: November 2006

Edit: ESC 4162 Tenth Diagnosis Code Not on File (Header)

Note: Edit 4162 New effective October 25, 2006

Claim Type	Location	Programs	Header/Detail	Overrideable	Allow Denial	Recycle Day
H, I, L, O	04	All except MRT and PASRR	Header	No	Yes	0

Disposition	H, I, L, O		
Other	Deny		
Paper w/o attach	Deny		
Paper w/attach	Deny		
ECS w/o attach	Deny		
ECS w/attach	Deny		
Shadow	Deny		
Voids/Rplc non-check related	Inactive		
Voids/Rplc check related	Inactive		
Shadow Rplc	Deny		
Mass Rplc Nursing Home	Inactive		
Mass Rplc Financial	Inactive		
Mass Rplc Reprocess by EDS SE	Inactive		
Elec Rplc w/attach or clm note	Deny		
Elec Rplc w/o attach or clm note	Deny		
Spend-down Mass Rplc	Inactive		
Payer Elec Rplc	Deny		

Edit Description

Fail this edit if the tenth diagnosis code is not in the diagnosis table.

If the provider specialty is equal to 250 (DME/medical supply dealer), 260-266 (transportation), 350-354 (waiver), and 356-360 (waiver) bypass this edit.

Edit Criteria

If the tenth diagnosis code is not three to five alphanumeric characters, fail this edit with EOB 4162.

If the provider specialty is equal to 250 (DME/medical supply dealer), 260-266 (transportation), 350-354 (waiver), and 356-360 (waiver) bypass this edit.

Library Reference Number: CLRE10001 Claims Resolutions Manual Revision Date: November 2006

4162 – The tenth diagnosis code is not in the correct format – please verify and resubmit.

ARC Code

47 – This diagnosis is not covered, missing, or are invalid. D21 – This (these) diagnosis(es) are missing or are invalid.

Remark Code

MA64 - Missing, incomplete, or invalid other diagnosis.

Method of Correction

Claims failing this edit will be systematically denied.

Library Reference Number: CLRE10001 Claims Resolutions Manual Revision Date: November 2006

Edit: ESC 4163 Eleventh Diagnosis Code Not on File (Header)

Note: Edit 4163 New effective October 25, 2006

Claim Type	Location	Programs	Header/Detail	Overrideable	Allow Denial	Recycle Day
H, I, L, O	04	All except MRT and PASRR	Header	No	Yes	0

Disposition	H, I, L, O		
Other	Deny		
Paper w/o attach	Deny		
Paper w/attach	Deny		
ECS w/o attach	Deny		
ECS w/attach	Deny		
Shadow	Deny		
Voids/Rplc non-check related	Inactive		
Voids/Rplc check related	Inactive		
Shadow Rplc	Deny		
Mass Rplc Nursing Home	Inactive		
Mass Rplc Financial	Inactive		
Mass Rplc Reprocess by EDS SE	Inactive		
Elec Rplc w/attach or clm note	Deny		
Elec Rplc w/o attach or clm note	Deny		
Spend-down Mass Rplc	Inactive		
Payer Elec Rplc	Deny		

Edit Description

Fail this edit if the eleventh diagnosis code is not in the diagnosis table.

If the provider specialty is equal to 250 (DME/medical supply dealer), 260-266 (transportation), 350-354 (waiver), and 356-360 (waiver) bypass this edit.

Edit Criteria

If the eleventh diagnosis code is not three to five alphanumeric characters, fail this edit with EOB 4163.

If the provider specialty is equal to 250 (DME/medical supply dealer), 260-266 (transportation), 350-354 (waiver), and 356-360 (waiver) bypass this edit.

Library Reference Number: CLRE10001 Claims Resolutions Manual Revision Date: November 2006

4163 – The eleventh diagnosis code is not in the correct format – please verify and resubmit.

ARC Code

47 – This diagnosis is not covered, missing, or are invalid. D21 – This (these) diagnosis(es) are missing or are invalid.

Remark Code

MA64 - Missing, incomplete, or invalid other diagnosis.

Method of Correction

Claims failing this edit will be systematically denied.

Library Reference Number: CLRE10001 Claims Resolutions Manual Revision Date: November 2006

Edit: ESC 4203 Denial Modifier for Non-covered MRO Services – Y8

Note: Edit 4203 revised October 25, 2006

Claim Type	Location	Programs	Header/Detail	Overrideable	Allow Denial	Recycle Day
M	04	All except MRT and PASRR	Detail	No	Yes	0

Disposition	M
Paper Claim	Deny
ECS	Deny
Shadow	Deny
POS	N/A
Adjustments	Deny
Special Batch	Deny

Edit Description

Fail this edit if a procedure code is billed with modifier Y8.

Edit Criteria

If modifier Y8 is listed on the detail with a procedure code, fail this edit with EOB 4203.

EOB Code

4203 – This service is a non-covered Medicaid service as the rendering provider is not recognized by the Medicaid Program.

ARC Code

185 – The rendering provider is not eligible to perform the service billed.

Method of Correction

Claims failing this edit will be systematically denied.

Library Reference Number: CLRE10001 Claims Resolutions Manual Revision Date: November 2006

Edit: ESC 4226 Third Modifier Not Valid for Dates of Service

Note: Edit 4226 reviseed October 25, 2006

(Claim Type	Location	Programs	Header/Detail	Overrideable	Allow Denial	Recycle Day
Α	All	00	All	Detail	No	Yes	0

Disposition	L
Paper Claim	Deny
ECS	Deny
Shadow	Deny
POS	Deny
Adjustments	Deny
Special Batch	Deny

Edit Description

Fail this edit when the third modifier is not valid for the dates of service.

Edit Criteria

If the claim's third modifier is not valid, for this edit with EOB 4226.

EOB Code

4226 – The third modifier is not valid for the dates of service. Please refer to Provider Manual to verify and resubmit.

ARC Code

B18- Payment denied because this procedure code/modifier was invalid on the date of service or claim submission.

181-Payment adjusted because this procedure code was invalid on the date of service

Remark Code

None.

Method of Correction

Claims failing this edit will be systematically denied.

Library Reference Number: CLRE10001 Claims Resolutions Manual Revision Date: November 2006

Edit: ESC 4227 Fourth Modifier Not Valid for Dates of Service

Note: Edit 4227 revised October 25, 2006

Claim Type	Location	Programs	Header/Detail	Overrideable	Allow Denial	Recycle Day
All	00	All	Detail	No	Yes	0

Disposition	L
Paper Claim	Deny
Other	Deny
Paper w/o attach	Deny
Paper w/attach	Deny
ECS w/o attach	Deny
ECS w/attach	Deny
Shadow	Deny
Point of Service w/o attach	Deny
Point of Service w/attach	Deny
Voids/Rplc non-check related	Deny
Voids/Rplc check related	Deny
Shadow Rplc	Deny
Mass Rplc Nursing Home	Deny
Mass Rplc Financial	Deny
Elec Rplc w/attach or clm note	Deny
Elec Rplc w/o attach or clm note	Deny
Spend-down Mass Rplc	Deny
Payer Elec Rplc	Deny

Edit Description

Fail this edit when the fourth modifier is not valid for the dates of service.

Edit Criteria

If the claim's fourth modifier is not valid, for this edit with EOB 4227.

EOB Code

4227 – The fourth modifier is not valid for the dates of service. Please refer to Provider Manual to verify and resubmit.

Library Reference Number: CLRE10001 Claims Resolutions Manual Revision Date: November 2006

ARC Code

 $182-Payment \ adjusted \ because this procedure modifier was invalid on the date of service$

Remark Code

None.

Method of Correction

Claims failing this edit will be systematically denied.

Library Reference Number: CLRE10001 Claims Resolutions Manual Revision Date: November 2006

Edit: ESC 4234 First Modifier Not Valid for Claim Type (Detail)

Note: Edit 423 revised October 27, 2006

Claim Type	Location	Programs	Header/Detail	Overrideable	Allow Denial	Recycle Day
O,M	00	All except MRT and PASRR	Detail	No	Yes	0

Disposition						
Other	Deny					
Paper w/o attach	Deny					
Paper w/attach	Deny					
ECS w/o attach	Deny					
ESC w/o Attach	Deny					
Shadow	Deny					
Point of Service w/o Attach	Reject					
Point of service w Attach	Reject					
Voids/Replacement non-check related	Deny					
Voids/Replacement check related	Deny					
Shadow Replacement	Deny					
Mass Replacement NH	Deny					
Mass Replacement FIN	Deny					
Elec. Replacement w/attach or claim note	Deny					
Elec. Replacement w/o attach or claim note						
Spend-down EOM auto-initiated Mass Replacement	Deny					
Payer Elec. Replacement	Deny					

Edit Description

Fail this edit when the first modifier is not valid for medical or outpatient claim types.

Edit Criteria

Modifiers 27, 73, and 74 are invalid as the first modifier for the medical claim. If submitted, fail this edit with EOB 4234.

Modifiers 25, 27, 50, 52, 58, 59, 73, 74, 76, 77, 78, 79, 91, E1, E2, E3, E4, F1, F2, F3, F4, F5, F6, F7, F8, F9, FA, **GT**, LC, LD, LT, QM, QN, RC, RT, T1, T2, T3, T4, T5, T6, T7, T8, T9 or TA are valid as the first modifier for the outpatient claim. If any other modifiers are submitted as the first modifier, fail this edit with EOB 4234

Library Reference Number: CLRE10001 Claims Resolutions Manual Revision Date: November 2006

4234 – First Modifier not valid for claim type.

ARC Code

16 – Claim/Service lacks information which is needed for adjudication. Additional information is supplied using remittance advice remarks codes whenever appropriate.

Remark Code

M78 - Missing/Incomplete/Invalid HCPCS modifier

N34 - Incorrect claim form/format for this service.

Method of Correction

Claims failing this edit will be systematically denied,

Library Reference Number: CLRE10001 Claims Resolutions Manual Revision Date: November 2006

Edit: ESC 4235 Second Modifier Not Valid for Claim Type (Detail)

Note: Edit 4235 revised October 27, 2006

Claim Type	Location	Programs	Header/Detail	Overrideable	Allow Denial	Recycle Day
O, M	00	All except MRT and PASRR	Detail	No	Yes	0

Disposition	O, M
Other	Deny
Paper w/o attach	Deny
Paper w/attach	Deny
ECS w/o attach	Deny
ESC w/o Attach	Deny
Shadow	Deny
Point of Service w/o Attach	Reject
Point of service w Attach	Reject
Voids/Replacement non-check related	Deny
Voids/Replacement check related	Deny
Shadow Replacement	Deny
Mass Replacement NH	Deny
Mass Replacement FIN	Deny
Elec. Replacement w/attach or claim note	Deny
Elec. Replacement w/o attach or claim note	Deny
Spend-down EOM auto-initiated Mass Replacement	Deny
Payer Elec. Replacement	Deny

Edit Description

Fail this edit when the second modifier is not valid for medical or outpatient claim types.

Edit Criteria

Modifiers 27, 73, and 74 are invalid as the second modifier for the medical claim. If submitted, fail this edit with EOB 4234.

Modifiers 25, 27, 50, 52, 58, 59, 73, 74, 76, 77, 78, 79, 91, E1, E2, E3, E4, F1, F2, F3, F4, F5, F6, F7, F8, F9, FA, **GT**, LC, LD, LT, QM, QN, RC, RT, T1, T2, T3, T4, T5, T6, T7, T8, T9 or TA are valid as the second modifier for the outpatient claim. If any other modifiers are submitted as the first modifier, fail this edit with EOB 4234

Library Reference Number: CLRE10001 Claims Resolutions Manual Revision Date: November 2006

4235 – Second Modifier not valid for claim type.

ARC Code

16 – Claim/Service lacks information which is needed for adjudication. Additional information is supplied using remittance advice remarks codes whenever appropriate.

N34 - Incorrect claim form/format for this service.

Remark Code

M78 - Missing/Incomplete/Invalid HCPCS modifier

Method of Correction

Claims failing this edit will be systematically denied.

Library Reference Number: CLRE10001 Claims Resolutions Manual Revision Date: November 2006

Edit: ESC 4236 Third Modifier Not Valid for Claim Type (Detail)

Note: Edit 4236 revised October 27, 2006

Claim Type	Location	Programs	Header/Detail	Overrideable	Allow Denial	Recycle Day
O,M	00	All except MRT and PASRR	Detail	No	Yes	0

Disposition	P
Other	Deny
Paper w/o attach	Deny
Paper w/attach	Deny
ECS w/o attach	Deny
ESC w/o Attach	Deny
Shadow	Deny
Point of Service w/o Attach	Reject
Point of service w Attach	Reject
Voids/Replacement non-check related	Deny
Voids/Replacement check related	Deny
Shadow Replacement	Deny
Mass Replacement NH	Deny
Mass Replacement FIN	Deny
Elec. Replacement w/attach or claim note	Deny
Elec. Replacement w/o attach or claim note	Deny
Spend-down EOM auto-initiated Mass Replacement	Deny
Payer Elec. Replacement	Deny

Edit Description

Fail this edit when the third modifier is not valid for medical or outpatient claim types.

Edit Criteria

Modifiers 27, 73, and 74 are invalid as the third modifier for the medical claim. If submitted, fail this edit with EOB 4234.

Modifiers 25, 27, 50, 52, 58, 59, 73, 74, 76, 77, 78, 79, 91, E1, E2, E3, E4, F1, F2, F3, F4, F5, F6, F7, F8, F9, FA, GT, LC, LD, LT, QM, QN, RC, RT, T1, T2, T3, T4, T5, T6, T7, T8, T9 or TA are valid as the third modifier for the outpatient claim. If any other modifiers are submitted as the first modifier, fail this edit with EOB 4234

Library Reference Number: CLRE10001 Claims Resolutions Manual Revision Date: November 2006

4236 – Third Modifier not valid for claim type.

ARC Code

16 – Claim/Service lacks information which is needed for adjudication. Additional information is supplied using remittance advice remarks codes whenever appropriate.

Remark Code

M78 - Missing, incomplete, or invalid HCPCS modifier

N34 - Incorrect claim form or format for this service.

Method of Correction

Claims failing this edit will be systematically denied.

Library Reference Number: CLRE10001 Claims Resolutions Manual Revision Date: November 2006

Edit: ESC 4237 Fourth Modifier Not Valid for Claim Type (Detail)

Note: Edit 4237 revised October 27, 2006

Claim Type	Location	Programs	Header/Detail	Overrideable	Allow Denial	Recycle Day
O, M	00	All except MRT and PASRR	Detail	No	Yes	0

Disposition				
Other	Deny			
Paper w/o attach	Deny			
Paper w/attach	Deny			
ECS w/o attach	Deny			
ESC w/o Attach	Deny			
Shadow	Deny			
Point of Service w/o Attach	Reject			
Point of service w Attach	Reject			
Voids/Replacement non-check related	Deny			
Voids/Replacement check related	Deny			
Shadow Replacement	Deny			
Mass Replacement NH	Deny			
Mass Replacement FIN	Deny			
Elec. Replacement w/attach or claim note	Deny			
Elec. Replacement w/o attach or claim note	Deny			
Spend-down EOM auto-initiated Mass Replacement	Deny			
Payer Elec. Replacement				

Edit Description

Fail this edit when the fourth modifier is not valid for medical or outpatient claim types.

Edit Criteria

Modifiers 27, 73, and 74 are invalid as the fourth modifier for the medical claim. If submitted, fail this edit with EOB 4234.

Modifiers 25, 27, 50, 52, 58, 59, 73, 74, 76, 77, 78, 79, 91, E1, E2, E3, E4, F1, F2, F3, F4, F5, F6, F7, F8, F9, FA, GT, LC, LD, LT, QM, QN, RC, RT, T1, T2, T3, T4, T5, T6, T7, T8, T9 or TA are valid as the fourth modifier for the outpatient claim. If any other modifiers are submitted as the fourth modifier, fail this edit with EOB 4234

Library Reference Number: CLRE10001 Claims Resolutions Manual Revision Date: November 2006

4237 – Fourth Modifier not valid for claim type.

ARC Code

16 – Claim/Service lacks information which is needed for adjudication. Additional information is supplied using remittance advice remarks codes whenever appropriate.

Remark Code

M78 - Missing, incomplete, or invalid HCPCS modifier

N34 - Incorrect claim form or format for this service.

Method of Correction

Claims failing this edit will be systematically denied.

Library Reference Number: CLRE10001 Claims Resolutions Manual Revision Date: November 2006